

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 – Budget Release Order /(LOC) for an amount of Rs.29,02,31,000/- (**Rupees twenty nine crores two lakhs and thirty one thousands only**) to the Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad towards 4th installment from the B.E. 2012-13 (Non-Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 232

Dated 07.02.2013

Read the following:-

G.O.Rt.No.326, Finance (Expr.Medical and Health-I) Department,
Dt:30.01.2013.

ORDER:

In pursuance of the orders issued by the Finance (Expr.Medical and Health-I) Department in the Government Order read above, Government hereby issue Administrative Sanction Order for an amount of **Rs.25,27,31,000/- (Rupees twenty five crores twenty seven lakhs and thirty one thousands only)** and also authorizing to release LOC for an amount of **Rs.3,75,00,000/- (Rupees three crores seventy five lakhs only)** to the Commissioner, A.P. Vaidya Vidhana Parishad, A.P., Hyderabad from the B.E. Provision 2012-13 (Non-Plan) towards 4th installment under the following schemes:-

NON-P LAN

(Rupees in Thousands)

Sl. No.	Head of Account	Charged/ Voted	Provision in B.E. 2012-13	Additional Amounts sanctioned	Amounts Reappropriated	Total Provision in B.E. 2012-13	Amounts already Authorised	Amount Authorised now	Balance Amount available
Scheme Name: Assistance to Andhra Pradesh Vaidya Vidhana Parishad. Procedure of Drawal of Funds: Adjustment to PD Account. Drawing Officer: AAO, O/o the D.H.A.P.Hyd. Remarks: Adjustment to PD A/c No. 36.									
1	2210-01-110-00-14-310-312	V	100,00,00	-----	-----	100,00,00	75,00,00	25,00,00	---
Scheme Name: Assistance to Andhra Pradesh Vaidya Vidhana Parishad. Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AAO, O/o the D.H.A.P.Hyd Remarks: Adjustment to PD A/c No. 36									
2	2210-01-001-00-05-310-312	V	1,00,42	-----	-----	1,00,42	75,30	25,10	2
Scheme Name: Assistance to Andhra Pradesh Vaidya Vidhana Parishad. Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AAO, O/o the D.H.A.P.Hyd Remarks: Adjustment to PD A/c No. 36									
3	2210-06-001-00-05-310-312	V	8,84	-----	-----	8,84	6,63	2,21	---
Scheme Name: Buildings (APVVP) Procedure of Drawal of Funds: LOC Drawing Officer: Concerned Drawing Officer Remarks:									
4	2210-01-001-00-74-270-272	V	15,00,00	---	---	15,00,00	11,25,00	3,75,00	---
	Total		116,09,26	---		116,09,26	87,06,93	29,02,31	2

2. The Director of Public Health and Family Welfare, AP, Hyderabad shall issue sanction order for drawing and adjusting the amounts shown at Sl.Nos.1 to 3 to the P.D A/c No.36 of the Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad and shall follow the procedure as indicated above for drawal of funds.

3. The Assistant Accounts Officer, O/o the Director of Public Health and Family Welfare, A.P., Hyderabad is authorized to draw the amount of **Rs.25,27,31,000/- (Rupees twenty five crores twenty seven lakhs and thirty one thousands only)** for depositing the same in the P.D A/c No.36 of the Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad.

(P.T.O.)

4. On presentation of the bills by the Assistant Accounts Officer, O/o Director of Public Health and Family Welfare, A.P., Hyderabad, on its admittance and passing for payment, the Pay and Accounts Officer, Hyderabad shall credit the amount to the P.D Account No.36 of Andhra Pradesh Vaidya Vidhana Parishad under 'K' Deposits and Advances, 8449 – Other Deposits, 120- Miscellaneous deposits, S.H.(61) – Deposits of Andhra Pradesh Vaidya Vidhana Parishad, 000 – Deposits of A.P. Vaidya Vidhana Parishad, and intimate the fact to the Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad.
5. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amounts deposited in the P.D account shall not be drawn for depositing in any Bank, by any authority.
6. The Commissioner, A.P.Vaidha Vidhana Parishad, AP, Hyderabad shall issue the LOC in respect of the Sl.No.4. All the items of works shall be executed through the APMSIDC, Hyderabad. The Managing Director, APMSIDC, Hyderabad shall indicate in the distribution order of this LOC amount, the executing Agency chosen for undertaking the above items of works and intimate the fact to the Director of Works and Accounts, AP, Hyderabad and the Pay and Accounts Officer (W&P) of the district concerned.
7. The Commissioner, A.P.Vaidha Vidhana Parishad, AP, Hyderabad and the Director of Works and Accounts, AP, Hyderabad are requested to regulate the expenditure to the extent of LOC now authorized in respect of Sl.No.4.
8. The Commissioner, A.P.Vaidha Vidhana Parishad, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R.KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, A.P.Vaidya Vidhana Parishad, AP, Hyderabad.
The Director of Public Health and Family Welfare, A.P., Hyderabad
The Assistant Accounts Officer,
O/o Director of Public Health and Family Welfare, A.P., Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay &Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), A.P., Hyderabad
The Principal Accountant General (Civil Audit), A.P., Hyderabad.
Copy to:
The Finance (Expr. M&H.I) Department
The Financial Advisor, HM & FW Department.
SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER